

Transaction List

Search by

Accounting Date:

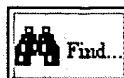
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



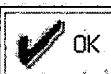
Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
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11/08/2006	INTEFSW	2408	SALE	8001	A	30.00	10677565	
11/08/2006	INTEFSW	2240	SALE	1504	A	300.00	10677565	
11/08/2006	INTEFSW	2239	SALE	1501	A	1,400.00	10677565	
03/30/2006	DEMMANU1	173	SALE	1252	A	330.00	10677565	
03/30/2006	DEMMANU1	172	SALE	1801	A	790.00	10677565	
03/02/2006	TLO111	24	SALE	1251	A	120.00	10677565	
08/31/2005	MBINAS	30	SALE	1252	A	450.00	10677565	
06/28/2005	EHAILE1	58	SALE	1806	A	180.00	10677565	
10/04/2004	RAMOEMS	262	SALE	8007	A	80.00	10677565	501287
08/27/2004	GTON11	56	SALE	8021	A	40.00	10677565	501287
03/04/2004	ECOOPER	135	SALE	8021	A	40.00	10677565	501287



Adjustment Detail

Authorization Detail



previously paid

